

## Hosting Provider

- **Who hosts the software?** WorkItem.com<sup>®</sup> is hosted at Rackspace, a cloud-based hosting provider.
- **What compliance certifications does the hosting provider hold?** Rackspace is SSAE-16 SOC1, SOC2 and SOC3 certified.
- **What type of infrastructure is used?** WorkItem.com runs on hardware dedicated to Gupton Marrs International, Inc. (GMI) and is firewalled from all other Rackspace clients.

## Application & Integration

- **What is the underlying technology stack?** The back-end is built on the Microsoft technology stack using ASP.NET, C#, and SQL Server. The browser-based front end is implemented using HTML and JavaScript.
- **What web browsers are supported?** We support Microsoft Internet Explorer Version 11 and the latest versions of Mozilla Firefox and Google Chrome. Apple Safari is supported on Mac OS X Yosemite or later. (The Microsoft Edge browser is not yet supported.)
- **What type of Identity Management solution is provided?** We provide built-in Active Directory Service Interface (ADSI) and SAML authentication solutions.
- **Can an existing Identity Management system be integrated?** Yes, external SAML and ADSI providers are supported. For ADSI, remote connectivity from Rackspace must be allowed.
- **Is Single Sign-On (SSO) supported?** Yes, using an external SAML provider.
- **Is Multi-Factor Authentication supported?** Yes, using an external SAML provider.
- **Is an Application Programming Interface (API) provided?** A public API is not provided.
- **Does any software need to be installed on users' desktops?** No. However, optional functionality such as *ad-hoc* reporting and in-place edit of attachments require WorkItem.com's MS Excel Add-ins and Client Extensions.

## Data Location, Segregation, & Encryption

- **Where is the primary and disaster recovery (DR) data stored?** Primary data is stored at Rackspace's Chicago (ORD) data center. DR data is stored at their Dallas (DFW) center.
- **How is data synchronized between the primary and DR data centers?** Microsoft's Log Shipping is used to replicate data across primary and DR locations at 15 minute intervals.
- **How is the data segregated?** Each client's data is stored in a separate database. Client data is not commingled with any other client data.
- **How is data encrypted?** Data at rest is encrypted using SQL Server Encryption. Data in transit is encrypted using SSL.
- **With what frequency are backups taken?** Weekly full and daily differential backups are taken.
- **How and where is the backup data stored?** Two weeks of backups are stored in the Rackspace DFW data center.